

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET ESTIMATES 2011-12-LOC for **Rs.5,00,000/- (Rupees Five Lakhs only)** towards 2<sup>nd</sup> & 3<sup>rd</sup> Quarters under PLAN to the ENC, Polavaram, Dowlaiswaram – Orders –Issued.

**FINANCE (EXPR. PW) DEPARTMENT**

**G.O.Rt.No. 179**

**Dated:18-01-2012.  
Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
- 2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
- 3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
- 4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
- 5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
- 6.G.O.Rt.No.1583 Fin. (Expr. PW) Dept., Dt.25-04-2011.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Engineer-in-Chief, Indira Sagar Polavaram is hereby authorized to release LOC for an amount of **Rs.5,00,000/- (Rupees Five Lakhs only)** towards 2<sup>nd</sup> & 3<sup>rd</sup> Quarters under PLAN from the B.E. Provision 2011-12 under the following:

<b>PLAN</b>						<b>(Rupees in Lakhs)</b>				
<b>Sl. No.</b>	<b>Name of the Scheme</b>	<b>Head of Account</b>	<b>B.E. 2011-12</b>	<b>Reappropriated/ Additional Amount</b>	<b>Total Provision (2011-12) (4+5)</b>	<b>Amount already Authorised</b>	<b>Amount Authorised now</b>	<b>Balance amount available (6-(7+8))</b>	<b>Procedure of drawal of funds</b>	<b>Drawing Officer</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		<b>4701 COL on Medium Irrigation – 03 Commercial – MH.209 Kovvada Kalava Project – GH.11 NSP</b>								
		SH(26) D&A – 530/531 OE	<b>10.00</b>	---	<b>10.00</b>	<b>2.50</b>	<b>5.00</b>	<b>2.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(27) C&D – 530/531 OE	<b>90.00</b>	---	<b>90.00</b>	<b>22.50</b>	<b>0</b>	<b>67.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(27) C&D – 530/532 Lands	<b>6.00</b>	---	<b>6.00</b>	<b>1.50</b>	<b>0</b>	<b>4.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>TOTAL</b>			<b>106.00</b>		<b>5.00</b>			

The Engineer-in-Chief, Indira Sagar Polavaram, Dowlaiswaram and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L . PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT (W&P)**

To,  
The Engineer-in-Chief, Polavaram, Dowlaiswaram.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.  
The Director of Works and Accounts, Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**